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FAX TRANSMITTAL COVER SHEET

CONLEY ROSE, P.C.
600 Travis, Suite 7100
Houston, Texas 77002
Fax Number: (713) 238-8008
Telephone Number: (713) 238-8000

ORIGINAL WILL FOLLOW VIA:

- ☐ MAIL
☐ INTERNATIONAL AIRMAIL
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PLEASE DELIVER THE FOLLOWING PAGES IMMEDIATELY TO:

NAME: **DEPOSIT ACCOUNT**
FIRM: **U.S. PATENT & TRADEMARK OFFICE**
CITY: **WASHINGTON, D.C.**

FAX NO: **703-308-5077**

REMARKS: Attached are 2 pages of our Deposit Account Statement dated 02/25/2004; The charge indicated for Serial No 10691832 fee code 1806 (IDS) is in error. No office action has been received in this matter and therefore there should be no charge for the filing of an IDS. Please credit Account 03-2769 of Conley Rose, P.C. the ~~\$180~~ charged in error.

Should you need any additional information, please contact me at the number below.

Total Number of Pages (Including This One): 3

FROM: M. A. CRABTREE for Derek V. Forinash (713) 238-8000

DATE: February 25, 2004

CLIENT/MATTER NO. 1814-20900

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Adjustment Date: 03/02/2004 SDIRETA1
02/24/2004 W33FAW1 00000093 032769 10691832
01 FC:1806 180.00 CR

Deposit Account Statement


**United States
Patent and
Trademark Office**

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Deposit Account Statement

Requested Statement Month: February 2004
Deposit Account Number: 032769
Name: CONLEY ROSE, P.C.
Attention: ATTN: PEGGY STIWELL-SMITH
Address: P.O. BOX 3267
City: HOUSTON
State: TX
Zip: 77253-3267

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/02	4	10342723	2167-00200	2253	\$475.00	\$80,6
02/02	7	10101684	2001-IP-0061	1201	\$258.00	\$80,4
02/02	56	10654266	5858-01100	1001	\$770.00	\$79,6
02/02	57	10308494	1856-00810	1801	\$770.00	\$78,8
02/02	57	10654266	5858-01100	1051	\$130.00	\$78,7
02/02	58	10654267	5858-02100	1001	\$770.00	\$77,9
02/02	59	10654267	5858-02100	1051	\$130.00	\$77,8
02/02	123	78360302	1216-04900	7001	\$335.00	\$77,5
02/02	139	78360312	1216-02700	7001	\$335.00	\$77,1
02/02	318	PCT/US04/02397	1391-37601	1601	\$300.00	\$76,8
02/02	319	PCT/US04/02397	1391-37601	1603	\$300.00	\$76,5
02/02	320	PCT/US04/02397	1391-37601	1701	\$961.00	\$75,6
02/02	321	PCT/US04/02397	1391-37601	8007	\$20.00	\$75,5
02/03	2	09732286	1391-17601	1201	\$84.00	\$75,5
02/03	63	60511995	1856-24100	1460	\$130.00	\$75,3
02/03	116	60540031	5589-07900	1005	\$160.00	\$75,2
02/03	124	60540047	5868-04700	1005	\$160.00	\$75,0
02/04	3	78143439		6003	-\$100.00	\$75,1
02/04	17	10766971	2085-01300	2001	\$385.00	\$74,7
02/04	18	10766971	2085-01300	2202	\$90.00	\$74,6
02/04	28	10025528	139126800	1806	\$180.00	\$74,5
02/04	127	10766971	2085-01300	8021	\$40.00	\$74,4
02/04	141	10654266	5858-01200	8021	\$40.00	\$74,4
02/04	182	10654267	5858-01200	8021	\$40.00	\$74,3
02/04	1407	2156960	1697-00200	7208	\$200.00	\$74,1
02/05	13	10404759	1789-10701	1806	-\$180.00	\$74,3
02/05	25	10193357		1806	-\$180.00	\$74,5
02/05	32	76573191	5858-01600/LKM	6001	\$670.00	\$73,8

Deposit Account Statement

02/19 281	PCT/US04/04229	02007994	1601	\$300.00	\$23,7
02/19 282	PCT/US04/04229	02007994	1602	\$1,000.00	\$22,7
02/19 283	PCT/US04/04229	02007994	1701	\$961.00	\$21,7
02/19 284	PCT/US04/04229	02007994	1703	\$671.00	\$21,0
02/19 408	10698748		8021	\$40.00	\$21,0
02/20 1	E-REPLENISHMENT		9203	-\$20,000.00	\$41,0
02/20 3	09414343	AT9-99-486	1811	\$100.00	\$40,9
02/20 29	60544609	5868-04800	1005	\$160.00	\$40,7
02/20 50	10778752	5589-07000P1257	1001	\$770.00	\$40,0
02/20 51	10778752	5589-07000P1257	1202	\$162.00	\$39,8
02/20 329	PCT/US03/29791	1391-33801	1605	\$600.00	\$39,2
02/20 330	PCT/US03/29791	1391-33801	1705	\$148.00	\$39,1
02/20 331	PCT/US03/29792	1391-33701	1605	\$600.00	\$38,5
02/20 332	PCT/US03/29792	1391-33701	1705	\$148.00	\$38,3
02/20 1086	78222996	1020-16600	7003	\$200.00	\$38,1
02/23 78	10324419	1856-30800(9	8021	\$40.00	\$38,1
02/23 88	10780049	1856-40100	1001	\$770.00	\$37,3
02/23 89	10780049	1856-40100	1202	\$576.00	\$36,7
02/23 143	09732286	1391-17601	1201	\$172.00	\$36,5
02/23 168	76576248	5670-00600	6001	\$335.00	\$36,2
02/23 182	10038947	1787-12700	1806	\$180.00	\$36,0
02/23 188	10697426	1856-42900 (9575.A-01)	1806	\$180.00	\$35,9
02/23 205	76576275	5670-00500	6001	\$335.00	\$35,5
02/24 92	10778752	5589-07000P1257	8021	\$40.00	\$35,5
02/24 123	10324419	1856-30800(9	1460	\$130.00	\$35,3
02/24 145	10691832	1814-20900 DVE	1806	\$180.00	\$35,2
02/24 177	10219135	218600401	1806	\$180.00	\$35,0
02/24 235	PCT/US03/35441	1789-11601	8021	\$80.00	\$34,9
02/24 236	PCT/US03/35441	1789-11601	8021	\$80.00	\$34,8
02/24 237	PCT/US200337012	1789-09402	8021	\$80.00	\$34,7
02/25 20	10621552	2186-00400	1806	\$180.00	\$34,6
02/25 21	10752181	1789-01108	2202	\$351.00	\$34,2
02/25 207	10697232	2230-00200	2051	\$65.00	\$34,1
02/25 219	10672045	1780-03601	1051	\$130.00	\$34,0
02/25 220	10672045	1780-03601	1460	\$130.00	\$33,9
02/25 296	10127117	1789-04108	2501	\$665.00	\$33,2
02/25 297	10127117	1789-04108	1504	\$300.00	\$32,9

START
BALANCE
\$81,144.00

SUM OF
CHARGES
\$69,920.00

SUM OF END
REPLENISH BALANCE
\$21,750.00 \$32,974.00

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